



To whom it may concern:

Carlex Glass Company filed 2016 and 2017 personal property tax returns in Madison County, MS based on a combined pivot table report provided to our 3rd party filer. Troup County, GA began conducting an audit in late September 2017 when it was discovered that we inadvertently mixed up two of our site codes. This mishap essentially over-stated inventory in Madison county, MS and under-stated inventory in Troup county, GA during the 2016 and 2017 filing years.

Amended returns were submitted to Madison County that corrected the amount of inventory during the 2016 and 2017 filing years. Carlex hopes that this board show leniency in allowing these amended returns to be processed due to being taxed on inventory that is not located in the state of Mississippi.

Sincerely,

John Sheets
Senior Corporate Accountant
Carlex Glass America
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